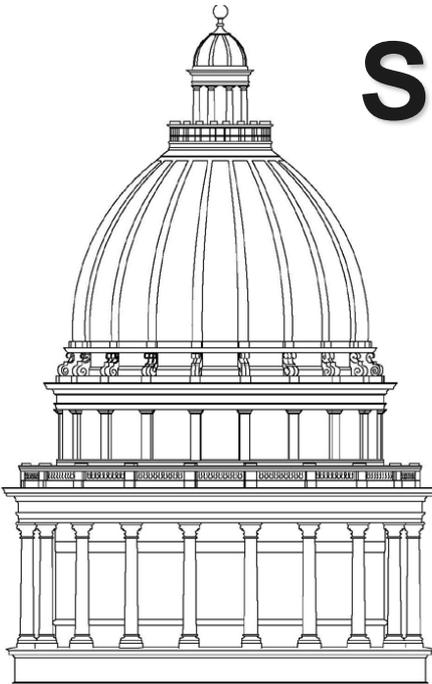


Office of the Legislative Auditor General



Subcommittee on Oversight

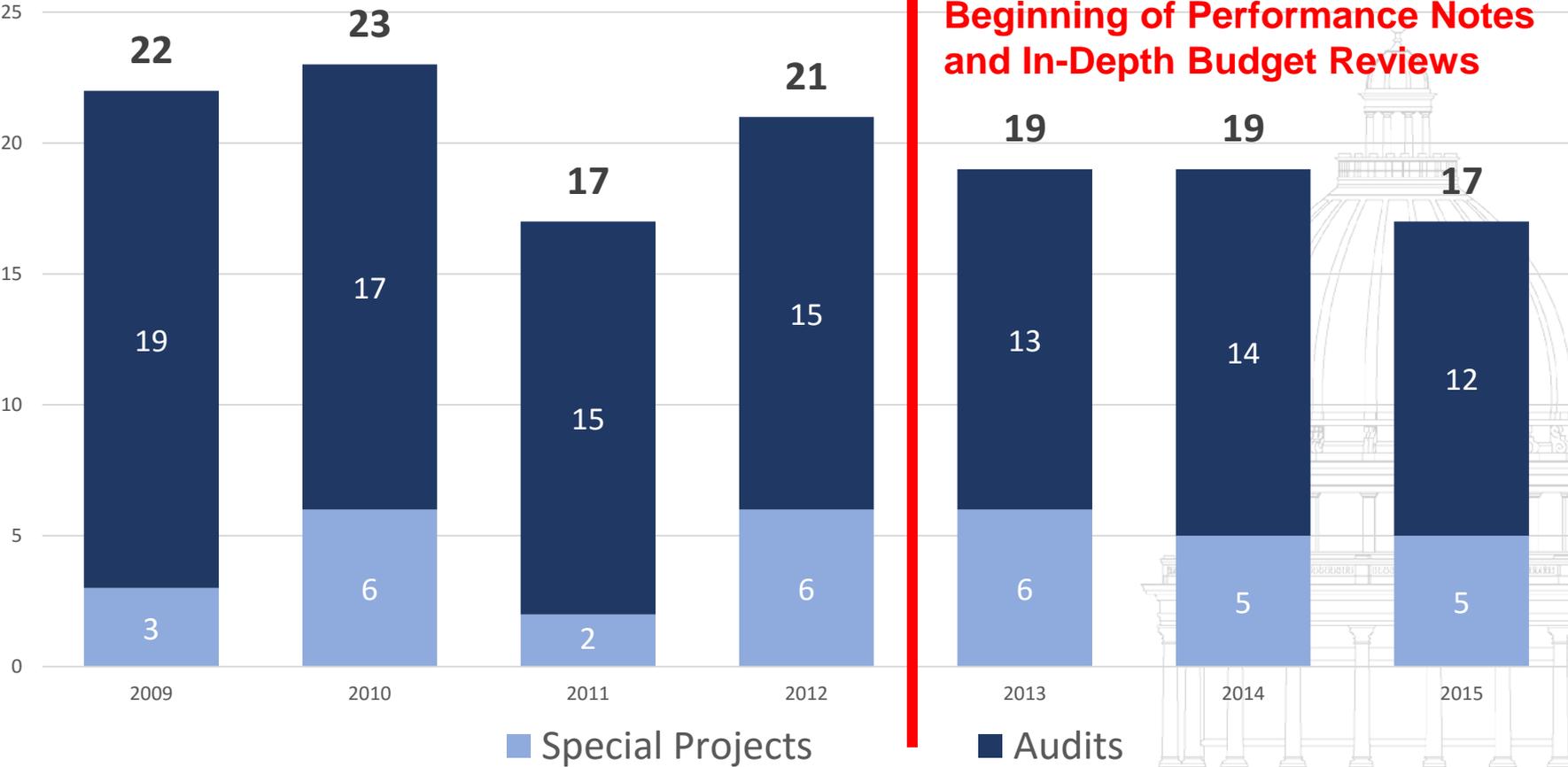
June 2016

John Schaff, CIA
Auditor General

Presented By: Darin R. Underwood, CIA
Deputy Auditor General

OLAG Averaged 19.7 Audits per Year Over the Last 7 Years

Total Audits Completed by Year and Type



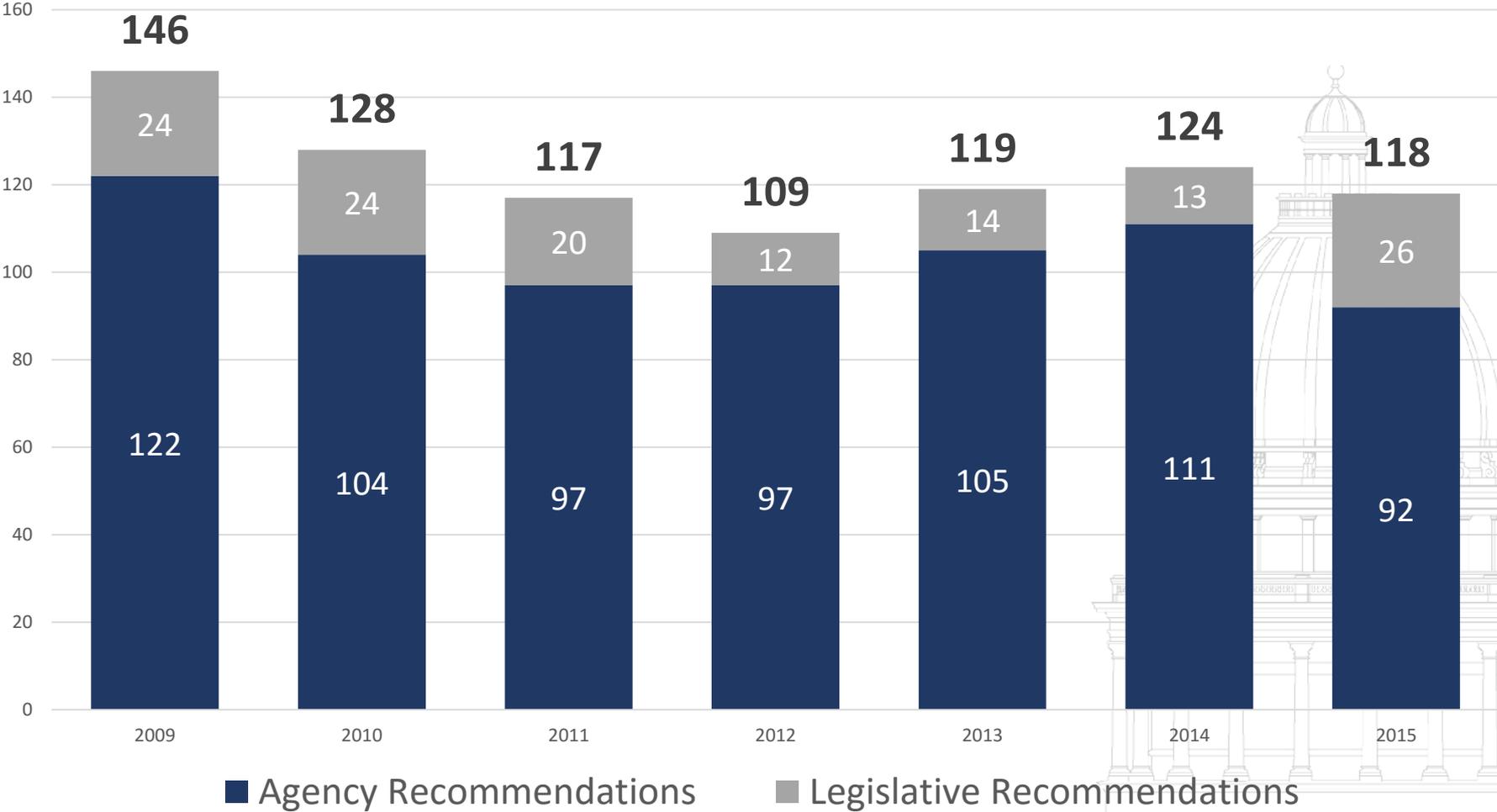
Beginning of Performance Notes and In-Depth Budget Reviews

Five Audit Requests Represent 55% of 2015 Workload

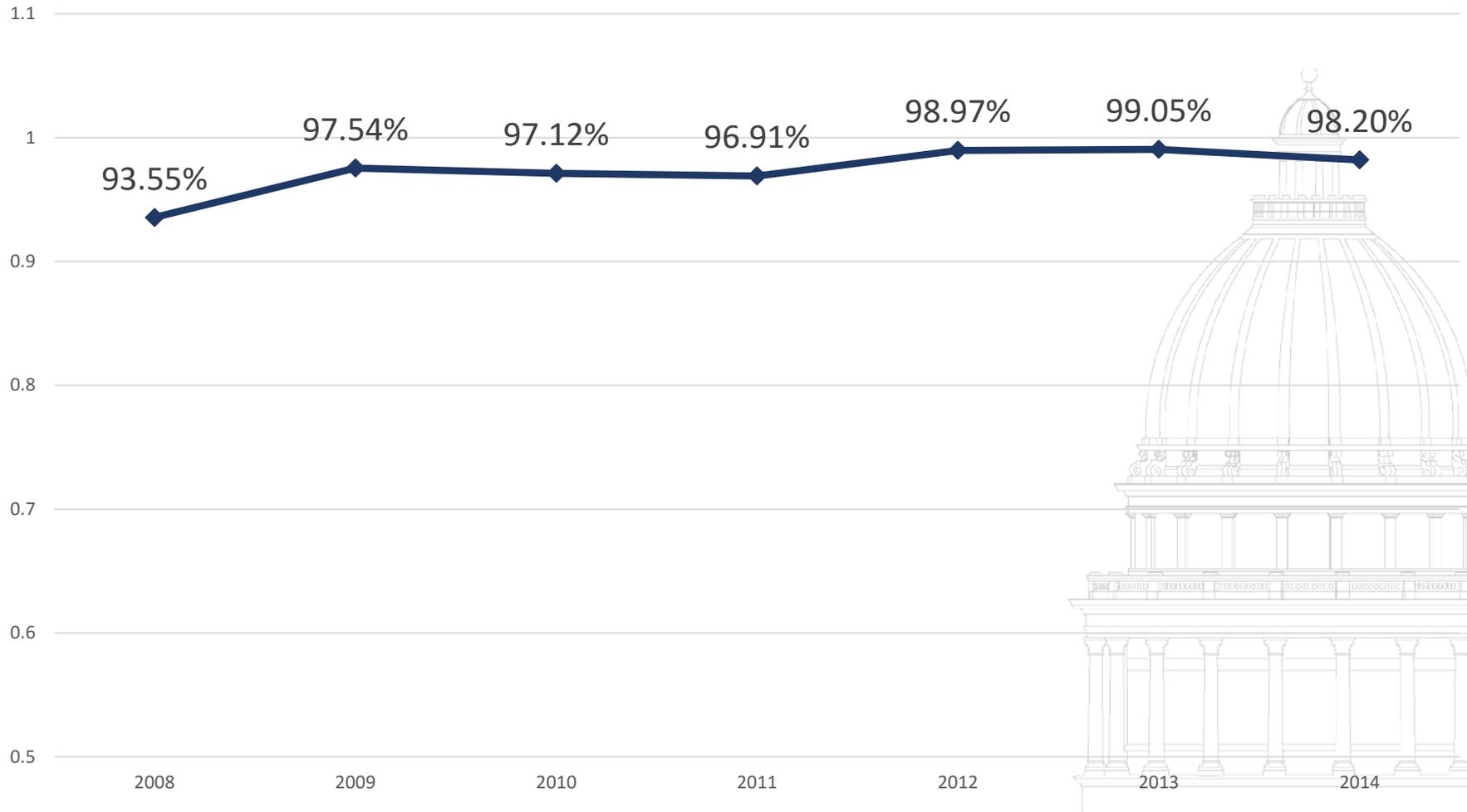
1. Projections of Utah's Water Needs
2. USOR Budget and Governance
3. Attorney General:
 - In-Depth Budget Review
 - Performance Audit
4. CTE Completion and Job Placement Rates
5. Utah Board of Pardons and Parole



In Total, OLAG Audits Make Approximately 120 Recommendations per Year



Average Agency Recommendation Implementation Rate is 97.3%



Interim Committees Review Audits Referred by Audit Subcommittee and Report Action

- **Utah Code 36-12-8.** The Audit Subcommittee shall:
 - ...hear all audit reports and refer those reports to other legislative committees for their further review and action as appropriate...
- Created “Lead” and “Review” committees in June 2015
- 22 audits have been referred to interim committees with some leading to recommendations in passed legislation (GS2106)
 - SB20 Retirement Systems Audit Recommendations
 - HB305, SB251, SCR001, SB28 Water Needs legislation
 - SB116 USTAR Modifications
 - HB351 Attorney General Fiscal Amendments